VIRGINIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL SPECIAL EVENT LICENSE APPLICATION ADDENDUM

NOTICE TO SPECIAL EVENT LICENSES APPLICANTS

Board regulations require persons in charge of public events to report to the Board the income and expenses associated with the event, when the licensee engages another person to organize, conduct or operate the event on behalf of the licensee. The purpose of this form is to determine whether a report of income and expenses will be required in connection with the license applied for.

Applicant n	amesame as appears	ON SPECIAL EVENT I	Date of event L EVENT LICENSE APPLICATION License # ON OBTAINING LICENSE				
Address			Telephone				
City			State	Zip			
Please ans	wer the following que	estions:					
1.	applying for this operating, or cond	Will any person, organization, or business, other than the nonprofit organization applying for this license, receive any compensation or payment for organizing, operating, or conducting the event for which this license is requested? [] YES [] NO					
2.	If the answer to q general public? [] YES		ES, will alcoholid	beverages be sold to mer	nbers of the		
Applicant s	ignature			Date			

ATTACH THIS ADDENDUM TO THE SPECIAL EVENT LICENSE APPLICATION

If the answer to both questions 1 and 2 is YES, the applicant must (1) attach to the application a copy of any agreement between the licensee and the person engaged to organize, operate, or conduct the event, and (2) if the license issued, complete a Statement of Income and Expenses for Special Event Licenses form provided with the license and return the completed form to the issuing regional office within thirty (30) days after the date of the event.

VA ABC Abingdon 545 W. Main St. Abingdon, VA 24210 (276) 676-5502 VA ABC Alexandria 6308 Grovedale Dr. Alexandria, VA 22310 (703) 313-4432 VA ABC Chesapeake 1103 S. Military Hwy. Chesapeake, VA 23320 (757) 424-6700 VA ABC Hampton 4907 W. Mercury Blvd. Hampton, VA 23666 (757) 825-7830 VA ABC Lynchburg 20353 Timberlake Rd. Lynchburg, VA 24502 (434) 582-5136

VA ABC Richmond North 2901 Hermitage Rd. Richmond, VA 23220 (804) 213-4620 VA ABC Richmond South 2901 Hermitage Rd. Richmond, VA 23220 (804) 213-4624 VA ABC Roanoke 2943 D Peters Creek Rd. Roanoke, VA 24019 (540) 857-6565 VA ABC Staunton/ Charlottesville 460 Commerce Square Staunton, VA 24401 (540) 332-7800

Form SE-1 Rev. 08/02

VIRGINIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL BUREAU OF LAW ENFORCEMENT OPERATIONS Statement of Income & Expenses for Special Event Licenses

Name of	Organiza	ation or Group			
Street Ac		•			
City, Stat	te, Zip				
County					
EIN#		VA Sales Tax No.		ABC License No	
Contact I	Name		Phone #	Fax#	
For the e	event he	ld on	(Must l	be returned within 30 days	of the event)
Receipts	s <i>:</i>				
Food & C	Other Me	rchandise Sales			
Alcoholic	Beverag	ge Sales			
Admissio					
		Receipts:			
Total Re	eceipts				
Purchase Purchase Rent Taxes, Li Other Ex	and Wages of Fooes of Alcoes of Oth	d & Other Merchandise oholic Beverages er Items			
Total Fu	ınds Av	ailable for Contributions:			
		ntributed:			
		t Contributed:			
I certify	that this	s report and the accompar ge and belief are complete	nying sched		d by me and to the best
Signatu	re	Title		Print Name	Date

Form SE-2 Rev. 8/02

VIRGINIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL BUREAU OF LAW ENFORCEMENT OPERATIONS Statement of Income & Expenses for Special Event Licenses

INSTRUCTIONS

- Step 1 Complete all organizational information where possible. Be sure to include the name of a contact person with their **day time** phone number.
- Step 2 "For the event held_____" Fill out a different statement for each event, normally this will be one day only. If the event was for multiple days enter the beginning and ending date. For organizations having a one-day event each week for several months each event shall be listed separately.
- Step 3 Receipts: Total dollar amount should be entered for each category.

Food & Other Merchandise Sales = All Sales except Alcoholic Beverage Sales

Alcoholic Beverage Sales = Same

Admissions = Ticket sales, Admission or Cover Charges

Other Sources of Receipts = All other income to include items such as; sponsorships (alcohol related sponsors and all other), parking fees, etc. If the organization received one amount of money but has multiple events during the season, divide the amount by the number of events and include the per event amount on the form.

- Step 4 Total the Receipts and enter the amount in the space provided.
- Step 5 Operating Expenses: Total dollar amount should be entered for each category.

Advertising = all advertising to include radio, TV, flyers, banners and etc. paid for by the organization. Advertisements for the whole season should be divided by the number of events and include the per event amount.

Salaries and Wages = Each person working for the organization, receiving payment for work relating to this event (i.e. working the event or working prior to or after the event). If a person receives a 'salary' for the entire season, divide the total amount by the number of events and include the per event amount.

Purchases of Food & Other Merchandise = Items for resale only - Does not include alcoholic beverages. Purchases of Alcoholic Beverages = alcoholic beverages only

Purchase of Other Items = This section would include all items purchased not previously accounted for, such as; paper products, tables, tents and etc.

Rent = All items rented or leased for this event, such as; port-o-lets, stages, sound

equipment, event location, etc. Items rented or leased for the season should be divided by the number of events and include the per event amount.

Taxes, Licenses, etc.= Includes items such as; sales tax, ABC license, business license, etc.

Other Expenses = This section includes all other expenses of the event not already accounted for, such as; bands, promoters, security, office expenses or administrative expenses. Expenses that cover the whole season should be divided by the number of events and include the per event amount.

- Step 6 Total the Expenses and enter the amount in the space provided.
- Step 7 Total Funds Available for Contributions = Subtract the Operating Expenses from the Receipts and enter the amount in the space provided.
- Step 8 Total Funds Contributed = Enter the actual dollar amount contributed to a non profit organization. Do not list contributions that have not yet occurred.
- Step 9 Total Funds Not Contributed = All funds remaining that are being retained by the organization obtaining the license.
- Step10 Return completed form to the issuing regional office within 30 days after the date of the event.

Form SE-2 Instructions Revised 8/02